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**From:**  
**Sent:** 27 August 2019 17:04  
**To:** Registry Angus Smith; Admin  
**Subject:** Support Perth;  
CAS Assessment - PPC/E/0020065(436003) - Poor

Please do not hesitate to contact me if you have any questions regarding this CAS report.

Kind regards

### 1. Assessment Summary

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Licence reference number: PPC/E/0020065  
ELC assessment: Minor Breach(es) / 1 Gross Breach  
Interim EMC assessment: Low Performance  
Overall interim assessment: Poor  
Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)

### 2. Assessment Details

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Date and time of assessment: 27/08/2019 15:45  
Site name: 2 Sisters Poultry Limited, Coupar Angus  
Site address: George Street, Coupar Angus, PH13 9LU  
Assessment type: Desk based assessment

### 3. Components of licence assessed

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Environmental Limit Condition (ELC)

#### ELC Assessment

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no ELC data found

Environmental Management Condition (EMC)

#### EMC Assessment

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EMC attribute	Licence condition number	EMC assessment - (compliant, minor, major)	Overall assessment	Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting)
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**requirements) - Where there is a link to a breached ELC refer to condition number as identified above**

Maintenance of processes, plant and installations to relevant standards	implied	Minor	Major	Maintenance programme not fully implemented.
Spare part availability	implied	Minor	Minor	Replacement Sodium hypochlorite not readily available
Managerial structure/commitment	implied	Minor	Minor	No clear allocation of responsibilities for environmental performance including compliance with the Permit.

undefined

#### 4. Discussions

Between Monday 5th to Thursday 8th August 2019 the site had depleted its store of Sodium Hypochlorite which is essential to the efficient operation of the odour abatement 'scrubber' on site. During this period SEPA received 3 unsubstantiated odour complaints from local residents.

SEPA were advised that the store of Sodium Hypochlorite became depleted due to a miscommunication between the Hygiene and Engineering departments who were both using it.

Condition 4.1.3 of the Permit requires 'Odour abatement and monitoring equipment shall be operated, maintained and calibrated according to the manufacturer's instructions'.

It is SEPAs view that the site has not maintained the operation of the scrubber sufficiently, this was a preventable incident. The operator is required to confirm in writing to SEPA what procedures / changes are being put in place to ensure this incident is not repeated.

#### 5. Assessment specific details

Other SEPA staff present:

Operator representatives met on site:

Relevant weather:

## 6. Assessment sign-off

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Name of inspecting officer:

Team name: Perth

## 7. Office information only

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Was the inspection announced?: No

Adhoc / Follow Up:

Inspection code:

Schedule type:

Month scheduled:

Month completed: 27/08/2019

Registry copy required? Yes

File reference: PPC/E/20065

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